



**COLORADO**

Department of Health Care  
Policy & Financing

1570 Grant Street  
Denver, CO 80203

# Preferred Projects List

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*FY 2021-22 County Grant Program*

The purpose of the Preferred Projects List is to identify opportunities for grant funding that align with the Department of Health Care Policy and Financing's [Strategic Policy Initiatives](#).

## Cybersecurity and Compliance with the Colorado Information Security Policies (CISP)

**Goal:** Assess and work towards county compliance with cybersecurity standards such as the CISPs to ensure that data protection and privacy safeguards are enacted.

**Project Examples (including, but not limited to):**

- Contractor/auditor/IT Professional assistance for in-person assessment of risk and building remediation efforts
- Contractor/auditor/IT Professional assistance for assessing and/or writing county IT policy, procedure, and business process related to cybersecurity efforts
- Compensation for IT Staff from other counties/entities to assist with cyber security efforts
- Physical Security Devices: badge readers, CCTV, etc.

**Note:** These projects will require cost allocation methodology to be applied.

## Improvement, Formalization and Documentation of Internal Processes and Procedures

**Goal:** To determine gaps in written policies and procedures specific to oversight and internal controls. Documentation of existing processes relating to position duties, segregation of duties, financial controls, county administration rules and federally-required procedures such as Subrecipient monitoring while adhering to HIPAA regulations.

**Project Examples:** Review existing processes to determine gaps; consultant support for development of adequate internal controls, development of subrecipient monitoring process, LEAN development of processes with specific deliverables.

## Oversight and Accountability

Our mission is to improve health care access and outcomes for the people we serve while demonstrating sound stewardship of financial resources.  
[www.colorado.gov/hcpf](http://www.colorado.gov/hcpf)



**Goal:** Reducing the amount of errors when determining Medical Assistance eligibility and establishing county quality assurance processes.

**Project Examples (including, but not limited to):** convening county or regional quality assurance summits to focus on errors when determining Medicaid eligibility; revamping county quality assurance processes to focus on the quality of Medicaid eligibility determinations; establishing a robust case review process; adopting previous quality assurance projects funded through the County Grant Program; addressing other training opportunities to improve quality assurance.

- Addressing HCPF Quality Assurance Review Findings
- Addressing compliance opportunities from the HCPF Management Evaluation Review Program
- Addressing performance through the Medical Assistance Performance (MAP) Dashboards

